

Release Summary Sheet

Contract (PO) Number: T24377

Release Number: 27

Specification Number: B09687511

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: T0968751101 STREETSCAPING

Dollar Amount of Release: \$105,499.99

Release Description: STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU
OF HIGHWAYS
JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS

Procurement Services Contact Person: DALE HILLERMAN

Vendor Number: 1042543

Submission Date:

**CITY OF CHICAGO
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
06/30/2003	T24377	27	B09687511	1042543	A		1

DELIVER TO: 38-057
057-1005 POLICE HQ
3510 S. MICHIGAN AVE.
Chicago, IL 60653

ORDERED FROM:
PACIFIC CONSTRUCTION SERVICES
3949 N. PULASKI AVE.
CHICAGO, IL 60641

DELIVERY CHARGES to be PREPAID
TITLE TO PASS ON DELIVERY

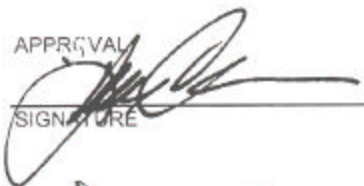
CONTACT: Raffi Sarrafian 742-1974
PO DESCRIPTION: T0968751101 STREETSCAPING

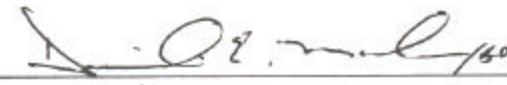
BLANKET RELEASE


THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: T24377

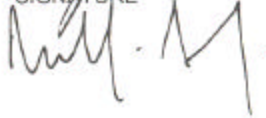
THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES
SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST
1	1	9587510010 - STREETSCAPING - JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS JOB ORDER CONTRACT-FOR THE CDOT-BUREAU OF HIGHWAYS 03-38-6-002B SECURE PARKING LOT & EAST SIDE OF BLDG.; JTP241.B ; HANSEN; CIP CPD	105,499.99	Lump Sum	1.00	105,499.99
		Dist BFY FUND COST CTR APPR ACCNT ACTV PROJECT RPT CAT GENRL FUTR				
		1 003 0191 0571005 9017 220540 0000 00000000 000000 00000 0000				105,499.99
		SHIPMENT TOTAL:				105,499.99
		RELEASE TOTAL:				105,499.99

APPROVAL

SIGNATURE DATE 6/30/03


CPO 7/2/03


SIGNATURE DATE 6-30-03


6.30.03

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Submit the original invoice to the department referenced above.
Mark all packages and papers with the purchase number.
Any deliveries containing over shipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

To: Department of: Department of Transportation

Date: 06/06/2003

Sub-Order Total: \$105,499.99

DISCLOSURE OF RETAINED PARTIES

A. Definitions and Disclosure Requirements.

1. As used herein, the term "Contractor" means a person or entity who has any contract or lease with the City of Chicago.
2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the Contractor has retained or expects to retain with respect to the contract or lease. In particular, the Contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: **JTP241.B** CPD Homan Square Parking Lot
Specification, loan or other Identifying number: **B09687511**

2. Name of Contractor: **Pacific Construction Services**

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

NAME	BUSINESS ADDRESS	MBE WBE or Non	RELATIONSHIP (attorney, lobbyist, subcontractor, etc.)	FEE(indicate whether paid or estimated) \$
Sanchez Construction Services	4335 S Western Blvd Chicago, IL 60609	MBE	Subcontractor	86,646.00
Pacific Construction Services	3949 N. Pulaski Road Chicago, IL 60641	MBE	Subcontractor	18,853.99

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor understands and agrees that the City may rely on the information provided herein and that providing any false, incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.

5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive Order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.



Signature

John Tisdall

Name (type or print)

6/16/03

Date

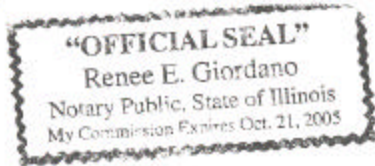
JOC - P.M.

Title

Subscribed and sworn to before me
this 16th day of June 192003



Notary Public Signature





City of Chicago
 Richard M. Daley, Mayor
 Department of General Services
 Michael C. McCue
 Commissioner
 Suite 3700
 30 North LaSalle Street
 Chicago, Illinois 60602-2586
 (312) 742-3124
 (312) 744-9883 (FAX)
<http://www.cityofchicago.org>

23 May 2003

Mr. David E. Malone
 Chief Procurement Officer
 Department of Procurement Services
 City Hall, Room 403
 121 North LaSalle Street
 Chicago, IL 60602

Attention: Dale Hillerman
 City JOC Manager

Re: JOC Project Number: JTP241.B 03-38-6-002 B
 Project Title: Homan Square Security & Parking Lot
 Improvements
 Address: Homan Square
 3340 W. Fillmore St.
 Estimated Cost: \$ 150,000.00
 Specification #: B0968421A 7511
 Funding Source: 02-497-38-2005-4086-0540-90049-151

Dear Mr. Malone:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at 742-1336 and all other inquiries to Raffi Sarrafian at 742-1974.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michael C. McCue
 Commissioner of General Services

APPROVED:

6/17/03

David E. Malone
 Chief Procurement Officer

Approved:

James Chronis
 Nicholas Ahrens
 Tyrone Evans
 Gerald McGleam





THE DEPARTMENT OF GENERAL SERVICES
JOC APPROVAL LETTER

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed JOC projects, please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

JOC #: *JTP241.B*
Project #: *L-2-023*
Project Name: *Homan Square Security & Parking Lot Improvements*
Project Location: *3340 W. Fillmore St.*

1. Please describe the major features of this project:

To repair parking lot for parking of Police vehicles.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement system:

The parking is need of this repair immediately. The lot floods and has severe cracks and holes, which is a safety issue.

3. If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

This project requires specific equipment and trades which can only be provided by the JOC contractor until a new term agreement vendor is bid.

4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a city-wide term agreement:

N/A

5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.

N/A